

## **EXHIBIT B**

**iSun, Inc.***Fee Application Detail - Novo Advisors*

6/3/2024 - 6/30/2024

Case No. 24-11144-TMH

Date	Name	Hours	Bill Rate	Amount	Task	Description
6/3/24	R. Trenk	0.5	525	262.50	26	Call with Decathlon and Clean Royalties to review DIP Actuals.
6/3/24	R. Trenk	1.8	525	945.00	2	Schedule out actual cash activity for the week ended 5/31.
6/3/24	R. Trenk	1.3	525	682.50	3	Review solar asset files for DIP data request.
6/3/24	R. Trenk	0.4	525	210.00	3	Review monthly financials for DIP data request.
6/3/24	R. Trenk	0.3	525	157.50	3	Review Insurance plans for DIP data request.
6/3/24	R. Trenk	0.7	525	367.50	3	Reconcile variances of final DIP budget to 5.30 version.
6/3/24	R. Trenk	1.4	525	735.00	15	Review First Day motions filed with court.
6/3/24	R. Trenk	0.3	525	157.50	13	Review agenda for First Day Hearing.
6/3/24	R. Vanderbeek Jr.	2.0	825	1,650.00	3	Emails with secured lender re bankruptcy next steps; Emails with England Co re DIP financing; Prepare contingency plan re payroll.
6/4/24	R. Trenk	1.7	525	892.50	26	Call with S. Garabato and T. Conklin, Epiq and iSun Controller to review Schedules and Statements.
6/4/24	R. Trenk	0.5	525	262.50	23	Call with Debtor to discuss BK filing and next steps.
6/4/24	R. Trenk	1.0	525	525.00	23	Call with Management team re: A/R collections.
6/4/24	R. Trenk	0.5	525	262.50	23	Call with R. Vanderbeek, Novo re: operational updates.
6/4/24	R. Trenk	0.3	525	157.50	13	Call with R. Vanderbeek, Novo re: First Day Hearing.
6/4/24	R. Trenk	0.8	525	420.00	23	Meetings with Operational Team re: Gas Cards and operational issues.
6/4/24	R. Trenk	1.6	525	840.00	7	Review Solar Asset contracts and support and Schedule out for Investment Banking Process.
6/4/24	R. Trenk	1.3	525	682.50	22	Schedule out vendor addresses for UST noticing.
6/4/24	R. Trenk	0.8	525	420.00	3	Review DIP Budget and schedule out variance for Payroll and Related items for the week ending 6/7.
6/4/24	R. Trenk	1.2	525	630.00	15	Review DIP Motion.
6/4/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Participate in iSun company wide call with employees re bankruptcy update.
6/4/24	R. Vanderbeek Jr.	0.5	825	412.50	4	Call with important vendor re bankruptcy update.
6/4/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Participate on call with , CR/SS re liquidity.
6/4/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Participate on Board call re court and DIP update.
6/4/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Participate on call with operations team re AR collections.
6/4/24	R. Vanderbeek Jr.	1.0	825	825.00	22	Review communication plan.
6/4/24	R. Vanderbeek Jr.	1.0	825	825.00	22	Emails re settlement procedures, operational disruptions, project litigation, terminated contracts.
6/4/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Discussion with J. Comeau, President Liberty re bankruptcy needs.
6/4/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Calls with bankruptcy counsel, R. Trenk and K. Kiser re legal and operational issues.

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Date	Name	Hours	Bill Rate	Amount	Task	Description
6/5/24	R. Trenk	0.2	525	105.00	23	Call with M. Bushnell, R. Vanderbeek, J. Peck re: Customer Receipt Forecast.
6/5/24	R. Trenk	1.8	525	945.00	3	Schedule out cumulative forecast v. actual variance template for the DIP reporting requirements.
6/5/24	R. Trenk	0.3	525	157.50	23	Call with C. Renner re: liquidity and variance reporting.
6/5/24	R. Trenk	0.5	525	262.50	23	Call with iSun team re: A/R collection tracker.
6/5/24	R. Trenk	1.7	525	892.50	13	Review First Day motions for Hearing.
6/5/24	R. Trenk	1.6	525	840.00	2	Review SunCommon and Liberty actuals and schedule out cash flow variance reporting.
6/5/24	R. Trenk	1.2	525	630.00	2	Review iSun cash activity and schedule out actual cash flow for 6/3 - 6/5.
6/5/24	R. Vanderbeek Jr.	2.0	825	1,650.00	13	Prepare for first day motions hearing with counsel.
6/5/24	R. Vanderbeek Jr.	2.0	825	1,650.00	15	Review first day motions in iSun bankruptcy.
6/5/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Send wire re operational funding.
6/5/24	R. Vanderbeek Jr.	2.0	825	1,650.00	13	Attend first day hearings.
6/5/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Discussion with , CEO re bankruptcy next steps.
6/5/24	C. Springer	2.0	825	1,650.00	15	Review motion to employ Novo and compare it to Gigamonster.
6/6/24	C. Springer	2.5	825	2,062.50	26	Review and make revisions to Retention motion and order and confer with Gupta and same.
6/6/24	R. Trenk	0.9	525	472.50	23	Call with R. Vanderbeek, Novo re: Operational and Bankruptcy updates.
6/6/24	R. Trenk	0.6	525	315.00	23	Call with M. Reade, iSun re: Operational updates and iSun workstreams and responsibilities.
6/6/24	R. Trenk	1.3	525	682.50	26	Call with Epiq and iSun teams re: Schedules and Statements.
6/6/24	R. Trenk	0.3	525	157.50	3	Call with R. Vanderbeek, Novo re: Liquidity forecasting and variance testing.
6/6/24	R. Trenk	0.2	525	105.00	23	Call with C. Renner, iSun re: daily liquidity.
6/6/24	R. Trenk	0.7	525	367.50	23	Call with C. Renner, iSun re: Variance Reporting.
6/6/24	R. Trenk	1.8	525	945.00	3	Schedule out updates to variance reporting template for DIP Term Sheet.
6/6/24	R. Trenk	0.5	525	262.50	3	Call with K. Li, Clean Royalties and R. Vanderbeek, Novo re: Daily Liquidity update.
6/6/24	R. Trenk	0.8	525	420.00	2	Review Customer contracts for potential Demand notices and litigation.
6/6/24	R. Trenk	1.6	525	840.00	3	Review DIP Term Sheet and Schedule out accrued balance for Clean Royalties Bridge Loan.
6/6/24	R. Trenk	0.6	525	315.00	2	Review Clean Royalties interest and fees calculation.
6/6/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Prepare for and participate on call with all SunCommon employees re bankruptcy update.
6/6/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Call with T. Armstrong, TD Bank re DACA and bankruptcy.
6/6/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Participate on bankruptcy project follow up call with team and counsel re AR collections.

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Date	Name	Hours	Bill Rate	Amount	Task	Description
6/6/24	R. Vanderbeek Jr.	0.5	825	412.50	26	Participate on call with , SS/CR re liquidity.
6/6/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Review accrual bridge and discuss same with.
6/6/24	R. Vanderbeek Jr.	1.0	825	825.00	22	Emails re Maine Union, Schedules and Statements extension, Marcum and NBT exception processing.
6/6/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Send wires for operational needs.
6/6/24	R. Vanderbeek Jr.	0.5	825	412.50	22	Review 8-k disclosure and interim comp order.
6/6/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Review senior management meeting agenda and discuss same with , CEO.
6/6/24	R. Vanderbeek Jr.	0.5	825	412.50	7	Review England marketing process update and comments re draft APA.
6/6/24	R. Vanderbeek Jr.	0.5	825	412.50	2	Review vendor disbursement form and related invoices for payment.
6/7/24	R. Trenk	1.8	525	945.00	23	Leadership call with iSun, SunCommon and Liberty teams re: Bankruptcy process and updates.
6/7/24	R. Trenk	0.7	525	367.50	3	Call with SunCommon to review DIP Budget and proposed disbursements.
6/7/24	R. Trenk	0.5	525	262.50	26	Call with Epiq to review Schedules & Statements.
6/7/24	R. Trenk	0.4	525	210.00	3	Call with K. Li, Clean Royalties and R. Vanderbeek, Novo re: Liquidity update.
6/7/24	R. Trenk	0.9	525	472.50	23	Call with C. Renner, iSun re: Variance reporting.
6/7/24	R. Trenk	0.4	525	210.00	23	Calls with M. Reade, iSun re: Investment Banking Requests and Operational updates.
6/7/24	R. Trenk	0.7	525	367.50	23	Call with M. Bushnell, GSBB, J. Peck, iSun and R. Vanderbeek, Novo re: APA.
6/7/24	R. Trenk	1.6	525	840.00	3	Schedule out updates to Variance Reporting and reconcile cash balances.
6/7/24	R. Trenk	1.2	525	630.00	3	Review SunCommon disbursement requests and DIP budget for proposed payments.
6/7/24	R. Trenk	0.3	525	157.50	15	Review updated OCP Motion.
6/7/24	R. Trenk	0.2	525	105.00	4	Review FedEx account for proposed letter.
6/7/24	R. Trenk	0.2	525	105.00	23	Call with R. Vanderbeek re: operational updates.
6/7/24	C. Springer	1.0	825	825.00	15	Confer with Sandeep on Retention Motion and Order and suggest modifications thereto. Review DIP Motion language regarding carve out.
6/7/24	R. Vanderbeek Jr.	2.0	825	1,650.00	23	Participate on call for Senior leadership meeting re bankruptcy update.
6/7/24	R. Vanderbeek Jr.	0.5	825	412.50	2	Participate on call with , CR/SS re liquidity.
6/7/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Participate on Board call re update.
6/7/24	R. Vanderbeek Jr.	0.5	825	412.50	4	Participate on contractor call with , SunCommon.
6/7/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Send wires for operational support.
6/7/24	R. Vanderbeek Jr.	0.5	825	412.50	26	Participate on call with Soltage re project update.
6/7/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Participate on call with counsel re APA changes.

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Date	Name	Hours	Bill Rate	Amount	Task	Description
6/7/24	R. Vanderbeek Jr.	1.5	825	1,237.50	15	Review DIP motion, order and carve out, Novo retention application, and Ordinary Course professionals motion and respond to emails re same.
6/7/24	R. Vanderbeek Jr.	1.0	825	825.00	2	Calls with R. Trenk re workplan and update.
6/7/24	R. Vanderbeek Jr.	0.5	825	412.50	4	Review and respond to vendor requests for payment.
6/10/24	R. Vanderbeek Jr.	0.7	825	577.50	26	Call with K. Li, CR/SS re liquidity and information requests and follow up re same
6/10/24	R. Vanderbeek Jr.	1.0	825	825.00	3	Meeting with C. Renner, Controller re liquidity, DIP disbursements and receipts
6/10/24	R. Vanderbeek Jr.	1.0	825	825.00	3	Visit TD Bank re wire, templates and access for Controller and follow up with bank activity
6/10/24	R. Vanderbeek Jr.	0.8	825	660.00	22	Emails re DOL, vendor disbursements and information requests
6/10/24	R. Vanderbeek Jr.	1.5	825	1,237.50	23	Meetings with finance and operations teams re materials spend and CV.
6/10/24	R. Vanderbeek Jr.	1.0	825	825.00	22	Review and send information as requested by claims agent.
6/10/24	R. Vanderbeek Jr.	0.5	825	412.50	22	Review communications script for call center and emails re same.
6/10/24	R. Vanderbeek Jr.	1.5	825	1,237.50	15	Review AR procedures and cash management motions and emails re same.
6/11/24	R. Vanderbeek Jr.	1.0	825	825.00	3	Prepare for call and discuss liquidity, DIP compliance and marketing status and follow up re same.
6/11/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Call with counsel re CV and union benefits.
6/11/24	R. Vanderbeek Jr.	0.7	825	577.50	2	Review AR collections tracker and attend meeting re same.
6/11/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Meeting with CEO and finance team re billing and other processes
6/11/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Meeting with finance team re new processes.
6/11/24	R. Vanderbeek Jr.	0.8	825	660.00	23	Participate on Board call re update
6/11/24	R. Vanderbeek Jr.	0.8	825	660.00	23	Call with J. Comea, Liberty and Controller re questions and AR collections.
6/11/24	R. Vanderbeek Jr.	0.3	825	247.50	23	Discussion with K. Kiser re project status.
6/11/24	R. Vanderbeek Jr.	0.2	825	165.00	23	Call with Board member re update and 10Q.
6/11/24	R. Vanderbeek Jr.	1.2	825	990.00	4	Call with vendor to discuss terms going forward and review draft critical vendor agreement.
6/11/24	R. Vanderbeek Jr.	0.4	825	330.00	2	Review vendor disbursement forms.
6/11/24	R. Vanderbeek Jr.	0.6	825	495.00	22	Review termination timeline and emails re same.
6/12/24	R. Vanderbeek Jr.	0.7	825	577.50	25	Prepare for and call with K. Li, CR/SS re receipts process and sales DVR.
6/12/24	R. Vanderbeek Jr.	1.5	825	1,237.50	23	Review letter from UST requesting information and discuss same with C. Renner, controller.
6/12/24	R. Vanderbeek Jr.	0.5	825	412.50	2	Review and approve payments and payroll.
6/12/24	R. Vanderbeek Jr.	1.1	825	907.50	3	Visit TD Bank re wire and administrative access.
6/12/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Review updated Soltage project summary and emails re same.

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Date	Name	Hours	Bill Rate	Amount	Task	Description
6/12/24	R. Vanderbeek Jr.	0.4	825	330.00	2	Review updated AR collections tracker.
6/12/24	R. Vanderbeek Jr.	0.4	825	330.00	2	Review vendor disbursement forms.
6/12/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Discussion with M. Read re revising organizational chart and responsibilities.
6/12/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Discussions with the J. Peck, CEO re operational strategy and surety issues.
6/12/24	R. Vanderbeek Jr.	0.5	825	412.50	22	Emails re Marcum work and valuation engagement and review same.
6/12/24	R. Vanderbeek Jr.	1.5	825	1,237.50	22	Review information, compile and send to UST in response to request.
6/12/24	C. Springer	2.0	825	1,650.00	22	Review former officer complaint vs. company and other directors.
6/13/24	R. Vanderbeek Jr.	0.5	825	412.50	25	Prepare for and call with K. Li, CR/SS re receipts process and sales DVR.
6/13/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Participate in meeting with finance and operations teams re AR collections.
6/13/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Prepare for and participate on weekly companywide update call.
6/13/24	R. Vanderbeek Jr.	1.5	825	1,237.50	4	Call with vendor with operations team re bankruptcy update and closing out project.
6/13/24	R. Vanderbeek Jr.	1.7	825	1,402.50	30	Prepare for, participate in call with US Trustee to discuss information provide and outstanding items.
6/13/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Participate on Board call with update; Discussion with CEO re Soltage and other projects.
6/13/24	R. Vanderbeek Jr.	0.5	825	412.50	7	Calls with IBankers re marketing process update and VDR status.
6/13/24	R. Vanderbeek Jr.	1.8	825	1,485.00	7	Review CIM/Company presentation and emails re same.
6/14/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Prepare for and call with J. Sanger and , CR/SS re receipts process and backlog and DIP needs.
6/14/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Participate on Board update call.
6/14/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Discussion with counsel and finance team re JCA's and review JCA.
6/14/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Draft emails re project terminations for counsel and discuss same with CEO.
6/14/24	R. Vanderbeek Jr.	1.5	825	1,237.50	23	Review information requested by US Trustee and discuss same with Controller.
6/14/24	R. Vanderbeek Jr.	1.1	825	907.50	23	Discuss next weeks payments and payroll timing with Controller and approve daily disbursements.
6/14/24	R. Vanderbeek Jr.	0.7	825	577.50	22	Emails to HR re comp and review SunCommon payroll schedule.
6/14/24	R. Vanderbeek Jr.	0.5	825	412.50	7	Review marketing update and call with Ibunker
6/14/24	R. Vanderbeek Jr.	0.7	825	577.50	22	Review demand letters and emails re same.
6/14/24	R. Vanderbeek Jr.	0.5	825	412.50	14	Review SOFA and other support.
6/14/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Review and discuss with Controller information request re UDA US Trustee.
6/17/24	R. Vanderbeek Jr.	0.8	825	660.00	23	Calls with , Controller re receipts and disbursements for week.
6/17/24	R. Vanderbeek Jr.	0.4	825	330.00	7	Call with R. NeJame, England & Co.. re update on the marketing process.

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6/3/2024 - 6/30/2024

Date	Name	Hours	Bill Rate	Amount	Task	Description
6/17/24	R. Vanderbeek Jr.	1.9	825	1,567.50	22	Review information provided to US Trustee and review and respond to emails re same.
6/17/24	R. Vanderbeek Jr.	0.6	825	495.00	3	Call with Decathlon re DIP receipts and disbursements case to date.
6/17/24	R. Vanderbeek Jr.	0.6	825	495.00	22	Review iSun and affiliate 941 tax notices and emails and call with Controller re same.
6/17/24	R. Vanderbeek Jr.	0.4	825	330.00	2	Review VT DOL calculations for UI due and payments re same.
6/17/24	R. Vanderbeek Jr.	1.3	825	1,072.50	2	Review SunCommon secured loan documents.
6/17/24	R. Vanderbeek Jr.	1.0	825	825.00	15	Review AR procedures motion and order and emails re same.
6/18/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Prepare for and participate on call with , SS/CR re payroll and receipts company wide.
6/18/24	R. Vanderbeek Jr.	1.1	825	907.50	23	Participate on AR collections call with CEO and Operations and finance teams and review AR schedule.
6/18/24	R. Vanderbeek Jr.	0.9	825	742.50	3	Review payroll and send wires re same.
6/18/24	R. Vanderbeek Jr.	0.6	825	495.00	23	Calls with Controller re receipts and variances as well as disbursements.
6/18/24	R. Vanderbeek Jr.	0.7	825	577.50	23	Call with CEO, HR and Finance heads re SunCommon issues.
6/18/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Participate on financial review call with vendor and Operations head re project closeout.
6/18/24	R. Vanderbeek Jr.	1.2	825	990.00	2	Review commission report, AR report and layoff payroll schedules.
6/18/24	R. Vanderbeek Jr.	0.5	825	412.50	2	Review and approve invoices.
6/18/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Review OCP responses to US Trustee and emails re same.
6/18/24	R. Vanderbeek Jr.	0.6	825	495.00	22	Emails re SunCommon equipment.
6/18/24	C. Springer	0.7	825	577.50	22	Review emails about case and allegation letters.
6/18/24	C. Springer	0.5	825	412.50	26	Review comments from US Trustee on retention application.
6/19/24	C. Springer	0.6	825	495.00	26	Review emails about case and situation with retention application.
6/19/24	R. Vanderbeek Jr.	1.3	825	1,072.50	24	Review UCC issues list document.
6/19/24	R. Vanderbeek Jr.	0.8	825	660.00	22	Emails re project status and re UST OCP issues.
6/19/24	R. Vanderbeek Jr.	0.5	825	412.50	3	Prepare for and participate on DIP budget call.
6/19/24	R. Vanderbeek Jr.	1.2	825	990.00	22	Review emails and complaint re SunCommon.
6/19/24	R. Vanderbeek Jr.	0.5	825	412.50	22	Review revised organization chart and emails re same.
6/19/24	R. Vanderbeek Jr.	1.7	825	1,402.50	3	Review variance testing schedules.
6/20/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Call with CEO, Controller and others re financial priorities.
6/20/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Discussion with CEO and counsel re Nautilus next steps.
6/20/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Participate on company wide call re update.

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6/20/24	R. Vanderbeek Jr.	1.0	825	825.00	24	Call with Controller and R. Wright, Dundon and his team re iSun DIP and other case issues.
6/20/24	R. Vanderbeek Jr.	0.4	825	330.00	23	Participate on Board call update.
6/20/24	R. Vanderbeek Jr.	1.6	825	1,320.00	3	Prepare for and participate in call with DIP and Senior Secured lender as well as CEO re DIP variance reporting.
6/20/24	R. Vanderbeek Jr.	2.0	825	1,650.00	3	Review DIP variance analysis and discuss same with controller.
6/21/24	C. Springer	0.8	825	660.00	22	Emails with Vanderbeek about allegations against the Debtors and other legal matters.
6/21/24	C. Springer	0.4	825	330.00	25	Call w/R. Vanderbeek re: sale issue.
6/21/24	R. Vanderbeek Jr.	0.7	825	577.50	22	Review and revise borrowing certificates and emails re same.
6/21/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Participate on call with CBA Blue re benefits.
6/21/24	R. Vanderbeek Jr.	0.4	825	330.00	23	Participate on call with K. Myrick, EVP Operations re project status.
6/21/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Calls with counsel re updates.
6/21/24	R. Vanderbeek Jr.	0.7	825	577.50	16	Review cash collateral objection and support for same.
6/21/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Emails with M. Coles, Controller SunCommon re deposit accounts per US Trustee rules.
6/21/24	R. Vanderbeek Jr.	1.1	825	907.50	24	Review UCC information request list and review certain supporting documents.
6/21/24	R. Vanderbeek Jr.	0.5	825	412.50	2	Review invoices and approve payment and discuss same with Controller.
6/21/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Emails with England re UCC.
6/21/24	R. Vanderbeek Jr.	0.8	825	660.00	22	Emails re Marcum and other OCP re next steps.
6/24/24	C. Springer	0.5	825	412.50	16	Review chart of payments and invoices for Novo in order to respond to Trustee's questions.
6/24/24	C. Springer	0.3	825	247.50	22	Revise language regarding conflicts check.
6/24/24	C. Springer	0.3	825	247.50	3	Review Notice of Default sent by DIP Lender.
6/24/24	C. Springer	0.4	825	330.00	3	Review DIP Order.
6/24/24	C. Springer	0.3	825	247.50	23	Discussion with Rob Vanderbeek on DIP Order and Default.
6/24/24	C. Springer	0.2	825	165.00	23	Discussion with M. Busenkell on DIP Order and Default.
6/24/24	R. Vanderbeek Jr.	0.7	825	577.50	23	Review comments re final first day motions and discuss same with R.Trenk.
6/24/24	R. Vanderbeek Jr.	0.5	825	412.50	4	Call with critical vendor re CV agreement and next steps.
6/24/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Discussion with K.Kiser re Maine projects status.
6/24/24	R. Vanderbeek Jr.	0.7	825	577.50	22	Emails with counsel and operations re use of equipment.
6/24/24	R. Vanderbeek Jr.	1.2	825	990.00	22	Review of information for UCC and discuss same with R.Trenk.
6/24/24	R. Vanderbeek Jr.	0.8	825	660.00	22	Emails re accounting work and potential retention as well as OCP legal retainer letters.

**iSun, Inc.***Fee Application Detail - Novo Advisors*

6/3/2024 - 6/30/2024

Case No. 24-11144-TMH

Date	Name	Hours	Bill Rate	Amount	Task	Description
6/24/24	R. Vanderbeek Jr.	0.9	825	742.50	22	Emails re borrower funding request and revise and discuss same with counsel.
6/24/24	R. Vanderbeek Jr.	0.8	825	660.00	22	Review responses to UCC issues list.
6/24/24	R. Vanderbeek Jr.	1.0	825	825.00	16	Review Pillowtex analysis and draft response to USTrustee re conflicts process.
6/24/24	R. Vanderbeek Jr.	0.4	825	330.00	25	Calls with K.Li, Siltstone re borrowing request.
6/24/24	R. Trenk	0.5	525	262.50	25	Call with K. Li, Clean Royalties, and R. Vanderbeek, Novo re: Liquidity update.
6/24/24	R. Trenk	0.3	525	157.50	24	Call with R. Wright, Dundon re: UCC requests.
6/24/24	R. Trenk	1.8	525	945.00	2	Review Variance report for the week ended 6/14 and schedule out adjustments to calculation to Liberty payroll.
6/24/24	R. Trenk	0.3	525	157.50	7	Review CIM and Teaser.
6/24/24	R. Trenk	1.4	525	735.00	22	Review UCC requests and draft response for Counsel and Advisors.
6/24/24	R. Trenk	0.4	525	210.00	25	Call with A. Woo and A. Newar, England re: UCC open items and update on sale process.
6/24/24	R. Trenk	0.8	525	420.00	5	Review project termination notices.
6/24/24	R. Trenk	1.9	525	997.50	5	Schedule out A/P, A/R and Contract amounts relating to terminated projects.
6/24/24	R. Trenk	0.6	525	315.00	16	Review default letter and other demand/legal notices.
6/24/24	R. Trenk	0.6	525	315.00	23	Meetings with Controller re: variance, liquidity and status of Schedules & Statements.
6/25/24	R. Trenk	0.8	525	420.00	23	Meeting with iSun team re: status of A/R collections.
6/25/24	R. Trenk	1.7	525	892.50	5	Review A/R status tracker and schedule out summary of receivables by customer.
6/25/24	R. Trenk	0.6	525	315.00	2	Review SunCommon Balance Sheets.
6/25/24	R. Trenk	0.4	525	210.00	23	Meeting with Controller to review iSun cash flow and Liberty cash flow projections.
6/25/24	R. Trenk	0.7	525	367.50	4	Review demand letters sent to Customers.
6/25/24	R. Trenk	0.6	525	315.00	4	Review SunCommon backlog file.
6/25/24	R. Trenk	1.2	525	630.00	11	Review headcount for the Debtors by salary/hourly and Company.
6/25/24	R. Trenk	1.3	525	682.50	2	Schedule out cash balance detail as of 6/21 and summarize liabilities for solvency allegations.
6/25/24	R. Vanderbeek Jr.	1.0	825	825.00	5	Participate in a AR meeting with finance and operations teams.
6/25/24	R. Vanderbeek Jr.	0.6	825	495.00	2	Review MCA and Cedar analysis of receipts and disbursements and discuss with C.Renner.
6/25/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Emails with counsel and review of supplemental declaration re retention.
6/25/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Meeting with Liberty to discuss AR and AP and review schedules re same.
6/25/24	R. Vanderbeek Jr.	0.6	825	495.00	23	Prepare for and participate in team finance meeting re closing pre-petition books.
6/25/24	R. Vanderbeek Jr.	0.6	825	495.00	5	Review revised AR collections tracker.

**iSun, Inc.**

Case No. 24-11144-TMH

*Fee Application Detail - Novo Advisors*

6/3/2024 - 6/30/2024

Date	Name	Hours	Bill Rate	Amount	Task	Description
6/25/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Participate in meeting with CEO re project strategy and DIP issues.
6/25/24	R. Vanderbeek Jr.	0.8	825	660.00	4	Review Liberty and SunCommon requests for payroll and disbursements.
6/25/24	R. Vanderbeek Jr.	0.4	825	330.00	25	Call with R.NeJame, England re marketing process and status.
6/25/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Emails with A.Woo, England re NDA and SunCommon.
6/25/24	R. Vanderbeek Jr.	0.3	825	247.50	23	Review Committee requests and discuss same with R.Trenk.
6/25/24	R. Vanderbeek Jr.	0.9	825	742.50	23	Review DIP objections and discuss same with R.Trenk.
6/25/24	C. Springer	1.0	825	825.00	16	Review comments of US Trustee to Novo's engagement and address UST's comments with amended language.
6/26/24	R. Trenk	1.0	525	525.00	25	Call with GSBB, Novo, iSun, Clean Royalties and Decathlon re: weekly liquidity call.
6/26/24	R. Trenk	0.5	525	262.50	24	Call with Dundon Advisors re: weekly call with UCC advisors.
6/26/24	R. Trenk	1.8	525	945.00	27	Schedule out Staffing Report exhibit for June Fee Application and Invoices.
6/26/24	R. Trenk	1.1	525	577.50	27	Review draft staffing report and time and expense detail for June Fee Application.
6/26/24	R. Trenk	1.7	525	892.50	2	Review iSun cash activity for the week ended 6/21 and schedule out actuals.
6/26/24	R. Trenk	0.6	525	315.00	2	Draft forecast v. actuals for the 3-week period ended 6/21.
6/26/24	R. Trenk	0.7	525	367.50	5	Review A/R tracking file for lender group.
6/26/24	R. Trenk	1.2	525	630.00	2	Review SunCommon draft cash flow forecast for July-September.
6/26/24	R. Trenk	1.6	525	840.00	2	Schedule out accrued postpetition liabilities and forecast solvency of the debtors.
6/26/24	C. Springer	1.0	825	825.00	23	Status call with Sandeep and Rob Vanderbeek.
6/26/24	R. Vanderbeek Jr.	0.4	825	330.00	4	Review vendor disbursement requests.
6/26/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Discuss payroll and other payments with C.Renner, Controller.
6/26/24	R. Vanderbeek Jr.	0.4	825	330.00	25	Call with Marcum re retention.
6/26/24	R. Vanderbeek Jr.	1.1	825	907.50	23	Call with counsel re DIP financing.
6/26/24	R. Vanderbeek Jr.	1.0	825	825.00	25	Call with CEO, Decathlon and CR and counsels re receipts update.
6/26/24	R. Vanderbeek Jr.	0.5	825	412.50	24	Call with the Committee re update.
6/26/24	R. Vanderbeek Jr.	0.9	825	742.50	23	Participate in meeting re SunVest projects with CEO and operations team.
6/26/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Review revised responses to UCC issues list.
6/26/24	R. Vanderbeek Jr.	0.3	825	247.50	22	Review sales funnel and related emails.
6/26/24	R. Vanderbeek Jr.	0.8	825	660.00	16	Review final orders for 8 areas.
6/26/24	R. Vanderbeek Jr.	0.7	825	577.50	23	Discussions with R.Trenk re administrative solvency analysis.

**iSun, Inc.***Fee Application Detail - Novo Advisors*

6/3/2024 - 6/30/2024

Date	Name	Hours	Bill Rate	Amount	Task	Description
6/27/24	R. Vanderbeek Jr.	0.5	825	412.50	23	Participate on company wide call re update and discuss same with CEO.
6/27/24	R. Vanderbeek Jr.	0.5	825	412.50	2	Review project event of default notice and discuss same with CR and CEO.
6/27/24	R. Vanderbeek Jr.	1.1	825	907.50	5	Review backlog and terminated projects and discussed same with finance and operations teams.
6/27/24	R. Vanderbeek Jr.	0.5	825	412.50	4	Review vendor disbursements and invoices from SunCommon and Liberty.
6/27/24	R. Vanderbeek Jr.	0.5	825	412.50	7	Review Debtors response to DIP and bidding procedures objections by Committee, MCA and UST.
6/27/24	R. Vanderbeek Jr.	0.4	825	330.00	5	Review AR collections tracker to prepare for call.
6/27/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Review updated UCC issues list.
6/27/24	R. Vanderbeek Jr.	0.3	825	247.50	22	Emails re OCP issues.
6/27/24	R. Vanderbeek Jr.	0.8	825	660.00	22	Emails re Board issues.
6/27/24	R. Vanderbeek Jr.	0.8	825	660.00	2	Review of SunCommon cash flow.
6/27/24	R. Vanderbeek Jr.	1.2	825	990.00	3	Review of DIP financing hearing testimony outline.
6/27/24	R. Vanderbeek Jr.	0.6	825	495.00	11	Review of headcount reduction schedule by company.
6/27/24	R. Vanderbeek Jr.	0.4	825	330.00	23	Discussion with CEO as well as K.Li, SS re projects.
6/27/24	R. Vanderbeek Jr.	0.5	825	412.50	2	Send payments re payroll and professional fees.
6/27/24	R. Trenk	1.2	525	630.00	23	Meeting with Finance team re: Schedules & Statements first draft.
6/27/24	R. Trenk	1.8	525	945.00	11	Review weekly payroll disbursements for iSun and schedule out payroll accrual.
6/27/24	R. Trenk	1.6	525	840.00	2	Schedule out restructuring professional fee accruals.
6/27/24	R. Trenk	1.7	525	892.50	5	Review A/R report and schedule out summary of active projects.
6/27/24	R. Trenk	1.4	525	735.00	5	Draft status updates for both active and terminated projects included in Accounts Receivable.
6/27/24	R. Trenk	1.7	525	892.50	5	Reconcile Accounts Receivable aging to A/R included in active project listing.
6/27/24	R. Trenk	0.4	525	210.00	23	iSun Company meeting.
6/27/24	R. Trenk	1.3	525	682.50	2	Schedule out summary analysis of solvency.
6/27/24	C. Springer	1.0	825	825.00	16	Review pleadings filed by merchant bankers in case alleging ownership in certain accounts.
6/28/24	R. Trenk	1.0	525	525.00	25	Call with W. Cantwell, Decathlon, J. Peck, iSun and R. Vanderbeek, Novo re: A/R and DIP budget.
6/28/24	R. Trenk	1.3	525	682.50	22	Review UCC responses and schedule out updates to professional fee budget in DIP budget.
6/28/24	R. Trenk	1.7	525	892.50	2	Roll forward DIP budget for reporting package.
6/28/24	R. Trenk	0.9	525	472.50	5	Schedule out A/R for terminated projects.
6/28/24	R. Trenk	1.1	525	577.50	2	Schedule out roll forward of expenses for revised forecast.

**iSun, Inc.**

Case No. 24-11144-TMH

*Fee Application Detail - Novo Advisors*

6/3/2024 - 6/30/2024

Date	Name	Hours	Bill Rate	Amount	Task	Description
6/28/24	R. Trenk	1.4	525	735.00	5	Review A/R detail and schedule out roll forward of estimated receipt collections.
6/28/24	R. Trenk	1.6	525	840.00	7	Review A/P liabilities related to APA schedule.
6/28/24	C. Springer	1.0	825	825.00	22	Review issues pertaining to Merchant banker situation and confer via email with Sandeep and Rob.
6/28/24	R. Vanderbeek Jr.	1.0	825	825.00	23	Call with counsel re DIP and other Committee issues.
6/28/24	R. Vanderbeek Jr.	1.0	825	825.00	25	Update call with the Board.
6/28/24	R. Vanderbeek Jr.	0.5	825	412.50	25	Call with secured lender re project AR.
6/28/24	R. Vanderbeek Jr.	0.8	825	660.00	5	Review revised AR trackers.
6/28/24	R. Vanderbeek Jr.	0.4	825	330.00	4	Review vendor disbursements schedule.
6/28/24	R. Vanderbeek Jr.	0.4	825	330.00	16	Review of Cedar MCA complaint.
6/28/24	R. Vanderbeek Jr.	0.5	825	412.50	16	Review of final orders and second interim management order.
6/28/24	R. Vanderbeek Jr.	1.1	825	907.50	2	Review revised DIP budget.
6/28/24	R. Vanderbeek Jr.	0.8	825	660.00	25	Call with counsel and R.NeJame, England re DIP testimony.
6/28/24	R. Vanderbeek Jr.	0.3	825	247.50	7	Review draft plan term sheet.
6/28/24	R. Vanderbeek Jr.	0.4	825	330.00	22	Review revised Committee issues list.
6/28/24	R. Vanderbeek Jr.	0.3	825	247.50	3	Review revised DIP final order.
6/28/24	R. Vanderbeek Jr.	0.5	825	412.50	2	Review weekly liquidity forecasts and emails re same.
6/29/24	R. Vanderbeek Jr.	0.4	825	330.00	7	Review draft declaration re bid procedures.
6/29/24	R. Vanderbeek Jr.	0.6	825	495.00	22	Review revised UCC issues list and revised draft plan term sheet.
<b>Total</b>		<b>249.6</b>		<b>\$ 179,490.00</b>		